

Approved For Release 2000/08/29 : CIA-RDP78-05747A000300040026-5

~~SECRET~~
(When Filled In)

ADJUSTMENT VOUCHER To Adjust Allotment Charges for Detailed Personnel										FOR ACCOUNTING USE ONLY			
										VOUCHER DATE (2-6)		VOUCHER NUMBER (7-12)	
FOR COMPLETION BY OFFICE REQUESTING ADJUSTMENT													
TO: ACCOUNTS BRANCH (Fiscal Division) XXXXXXXXXX				OFFICE OF ORIGIN Compt/Finance						PERIOD OF ADJUSTMENT FROM 14 May 1961 TO 27 May 1961			
HOURS AND COST OF SERVICES PERFORMED													
NAMES 25X1A9a	BASIC ANNUAL RATE (2)	REGULAR		OVERTIME		NIGHT DIFF.		HOLIDAY		CONTRIBUTIONS		TOTAL COSTS COL. 4+6+8 +10+11 OR 12 (13)	
		HOURS (3)	COST (4)	HOURS (5)	COST (6)	HOURS (7)	COST (8)	HOURS (9)	COST (10)	CIVIL SERV. 6 1/2 % OF COL. 4 (11)	CURRENT SOC. SEC. RATE OF COLS. 4, 6, 8 AND 10 (12)		
	\$7095					30	139.50					139.50	
	\$6930					30	139.50					139.50	
	\$4310					28	91.28					91.28	
	\$6765					27	125.55					125.55	
	\$4345					18	56.52					56.52	
						133	552.35					552.35	
OFFICE OF ALLOTTEE ACCEPTING CHARGES													
OFFICE DESIGNATION WH XXXXXXXXXX 25X1A				ALLOTMENT TO BE CHARGED 1635-5000-8021				ALLOTMENT TO BE CREDITED 1263-1040-1000					
FUNDS AVAILABLE				DATE		APPROVING OFFICER'S SIGNATURE				DATE		REQUESTING OFFICER'S SIGNATURE	
REF. NO.	BUDGET AND FISCAL OFFICER					<div style="background-color: black; width: 100%; height: 1.2em;"></div>						25X1A9a	
FOR ACCOUNTING USE ONLY													
(13-39) DESCRIPTION				(40-42) TRANS CODE		(47-52) OBLIG. REF. NO.		(54-57) GENERAL LEDGER ACCT. NO.		(59-67) ALLOTMENT LEDGER ACCT. NO.		(68-70) OBJECT CLASS	
												(71-80) AMOUNTS	
												DEBIT CREDIT	
												TOTAL	
COPY SENT TO BUDGET DN.		DATE		PREPARED BY				DATE		APPROVED BY			
YES NO													